

2023 APR 18 AM 10:28

AO 440 (Rev. 05/12) Summons in a Civil Action

UNITED STATES DISTRICT COURT

for the

Rachelle Pouget

Plaintiff(s)

v.

Salem Five Bank

Defendant(s)

Civil Action No. 1:22-cv-00382-SE

SUMMONS IN A CIVIL ACTION

To: (Defendant's name and address)

Salem Five Bank

C/O Harmon Law Offices - MA
150 California St.

Newton, MA 02458 617-558-0500

A lawsuit has been filed against you.

Within 21 days after service of this summons on you (not counting the day you received it) — or 60 days if you are the United States or a United States agency, or an officer or employee of the United States described in Fed. R. Civ. P. 12 (a)(2) or (3) — you must serve on the plaintiff an answer to the attached complaint or a motion under Rule 12 of the Federal Rules of Civil Procedure. The answer or motion must be served on the plaintiff or plaintiff's attorney, whose name and address are:

If you fail to respond, judgment by default will be entered against you for the relief demanded in the complaint. You also must file your answer or motion with the court.

CLERK OF COURT

Date: 4/25/2023

with ECF Notice attached.



DANIEL J. LYNCH, Clerk

By: Erica DiFabio, Deputy Clerk

APR 25 2023

AO 440 (Rev. 06/12) Summons in a Civil Action

UNITED STATES DISTRICT COURT
for the

Rochelle Pouget
Plaintiff(s)
v.

Civil Action No. 1:22-cv-000382-SE

Harmon Law Offices
Defendant(s)

SUMMONS IN A CIVIL ACTION

To: (Defendant's name and address)

Harmon Law Office
150 California St.
Newton
Massachusetts 02458
617-558-0500 eoleary@harmonlaw.com
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CLERK OF COURT



DANIEL J. LYNCH, Clerk

By: Erica DiFabio, Deputy Clerk

APR 25 2023



State of New Hampshire

Department of State



Work Order #: 20230004014476

Receipt Date/Time: 04/28/2023 01:30:37 PM

Payer Information:

Rochelle Pouget
20 Lincoln Drive
New Boston, NH, 03070, USA

Filer Information:

Rochelle Pouget
20 Lincoln Drive
New Boston, NH, 03070, USA

Payer Customer ID: 491804

Filer Customer ID: 491804

Payment Information:

Date	Payment Type	Payment Reference	Authorization #	Payment Status	Payment Amount
04/28/2023 01:30:37 PM	Vital Check	Conf#: 161264759	N/A	Paid	\$20.00
Total Payment Received:					\$20.00

Transaction Description:

Transaction #	Description	Reference Information
20230004014476-001	WritsSOP	SALEM FIVE BANK

Transaction Information:

Date Received	Transaction #	Processing Status	Invoice Status	Amount
04/28/2023 01:10:00 PM	20230004014476-001	Processed	Paid	\$20.00
Total				\$20.00

Drawdown Account Balance:	\$0.00	Total Due:	\$0.00
Credit Account Balance:	\$0.00	Total Refunded:	\$0.00
		Total Change To Credit Account Balance:	\$0.00